



इरकॉन इन्टरनेशनल लिमिटेड
नवरत्न कम्पनी
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED
NAVRATNA COMPANY
(A Govt. of India Undertaking)



IRCON/SECY/STEX/124

8th September, 2026

BSE Limited Listing Dept./ Dept. of Corporate Services Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001 बीएसई लिमिटेड लिस्टिंग विभाग / कॉर्पोरेट सेवा विभाग पी. जे. टावर्स, दलाल स्ट्रीट, मुंबई- 400001 Scrip code / ID: 541956 / IRCON	National Stock Exchange of India Limited Listing Department, Exchange Plaza, Plot no. C-1, G Block, Bandra –Kurla Complex, Bandra (East), Mumbai – 400051 नेशनल स्टॉक एक्सचेंज ऑफ इंडिया लिमिटेड लिस्टिंग विभाग एक्सचेंज प्लाजा, प्लॉट नं सी-1, जी ब्लॉक, बांद्रा-कुर्ला कॉम्प्लेक्स, बांद्रा (पूर्व), मुंबई-400051 Scrip Code: IRCON
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Sub: Appointment of Statutory Auditors for the Financial Year 2026-27/ वित्तीय वर्ष 2026-27 हेतु सांविधिक लेखा परीक्षकों की नियुक्ति

Dear Sir/ Madam, महोदय/महोदया,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is to inform that in exercise of the powers as conferred under Section 139 of the Companies Act, 2013, the Office of the Comptroller and Auditor General of India (C&AG) vide its letter no. No./CA. V/ COY/CENTRAL GOVERNMENT, IRLYCC(1)/152 dated 7th September, 2026 has appointed M/s. Vinod Singhal & Co LLP, (CR1605), as the Statutory Auditors of the Company for the financial year 2026-27. M/s. Vinod Singhal & Co LLP., vide its letter dated 8th September, 2026 has given its consent to act as the Statutory Auditors of the Company for the Financial Year 2026-27. Statutory Auditors shall also be the auditors for the Consolidated Financial Statements under Section 139 read with Section 129 (4) of the Companies Act, 2013.

The firm is Peer Reviewed by ICAI. The Peer Review Certificate is valid upto 31st October, 2027.

The requisite details are enclosed as **Annexure-A**

सेबी (सूचीबद्धता दायित्व और प्रकटीकरण आवश्यकताएँ) विनियम, 2015 के विनियमन 30 के अनुसार, यह सूचित किया जाता है कि कंपनी अधिनियम, 2013 की धारा 139 के तहत प्रदत्त शक्तियों का प्रयोग करते हुए, भारत के नियंत्रक और महालेखा परीक्षक (सीएडएजी) के कार्यालय ने अपने पत्र संख्या No./CA. V/COY/केंद्र सरकार, IRLYCC(1)/152 दिनांक 7 सितंबर, 2026 के माध्यम से मेसर्स विनोद सिंघल एंड कंपनी एलएलपी, (CR1605) को वित्तीय वर्ष 2026-27 के लिए कंपनी का वैधानिक लेखा परीक्षक नियुक्त किया है। मेसर्स विनोद सिंघल एंड कंपनी एलएलपी ने अपने पत्र दिनांक 8 सितंबर, 2026 के माध्यम से वित्तीय वर्ष 2026-27 के लिए कंपनी के वैधानिक लेखा परीक्षक के रूप में कार्य करने के लिए अपनी सहमति दे दी है। वैधानिक लेखा परीक्षक कंपनी अधिनियम, 2013 की धारा 129 (4) के साथ धारा 139 के अंतर्गत समेकित वित्तीय विवरणों के लिए भी लेखा परीक्षक होंगे।

यह फर्म ICAI द्वारा पीयर रिव्यूड है। पीयर रिव्यू सर्टिफिकेट 31 अक्टूबर, 2027 तक वैध है।

अपेक्षित विवरण **अनुलग्नक-ए** के रूप में संलग्न हैं

कृपया उपरोक्त जानकारी को रिकॉर्ड पर लें।

Thankyou/धन्यवाद,
Yours faithfully/भवदीया,

(प्रतिभा अग्रवाल)/ (Pratibha Aggarwal)
कंपनी सचिव एवं अनुपालन अधिकारी/ Company Secretary & Compliance Officer
सदस्यता क्र./ Membership No.: F8874

Appointment of Statutory Auditors for the Financial Year 2026-27:

S. No	Particulars	M/s. Vinod Singhal & Co LLP
1.	Reason for Change viz., appointment, re-appointment, resignation, removal, death or otherwise.	Appointment
2.	Date of appointment/ reappointment/ cessation (as applicable) & term of appointment/ re-appointment	Date of appointment: 7 th September, 2026 Terms of appointment- C&AG vide its letter dated 7 th September, 2026, appointed M/s. Vinod Singhal & Co LLP. as Statutory Auditors of the Company for the Financial Year 2026-27 on the conditions stipulated in Annexure-I available on the CAG's website http://care.cag.gov.in/policy/terms.pdf
3.	Brief profile (in case of appointment)	Enclosed as Annexure-B
4.	Disclosure of relationships between directors (in case of appointment of a director).	NA



Vinod & Co. LLP
CHARTERED ACCOUNTANTS
We Plant Quality

VSC CORPORATE PROFILE

222, GANPATI PLAZA, M I ROAD, JAIPUR-302002, RAJASTHAN

WWW.VSC.CO.IN

UNCOVER OUR STORY CORNERSTONES

- ✓ Date of Establishment : July 31, 1991
- ✓ Number of Partners : 42
- ✓ Number of Branches & States Covered : 34 Branches in 25 States
- ✓ ICAI Firm Registration No. : 005826C/C400276
- ✓ Peer Review (ICAI) No. & Date : 018507 - October 17, 2024
- ✓ CAG Empanelment No. : CR1605
- ✓ CAG Ranking (latest) : 44
- ✓ RBI Unique Code No. : 291457
- ✓ ISO 9001: 2015 Certificate No. : IN/15411802/7002
- ✓ ISO 14001: 2015 Certificate No. : IN/27415286/1789
- ✓ ISO 27001: 2015 Certificate No. : IN/35015287/2419
- ✓ Average Turnover (3 years : 2023-26) : Rs.16.06 Crores

REACH OUT TO US

Our Address : 222, Ganpati Plaza, M I Road, Jaipur-302001, Rajasthan

Our Ambassadors : CA Vinod Kumar Singhal
+91 941 407 1060
vinodsinghal@vsc.co.in

CA Prateek Goyal
+91 982 978 7040
prateekgoyal@vsc.co.in

DELVE INTO OUR BACKGROUND

WHO WE ARE & WHAT WE DO

With exceptional professional journey of spanning **34 years**, Vinod Singhal & Co LLP has established itself as a premier Chartered Accountancy firm, offering a comprehensive suite of Strategical, Financial, Taxation, Auditing, and Advisory services. Our esteemed team, consisting of **42 Partners**, a cadre of experienced professionals and dedicated hardworking staff, represents the epitome of expertise and commitment.

A testament to our unwavering dedication, the firm celebrates a PAN India presence with strategically located branches in all Capital Headquarters. In a strategic move, On June 4th, 2019, we transformed our constitution from a Partnership firm to a Limited Liability Partnership (LLP), underscoring our commitment to modern corporate practices.

Our collective strength, exceeding 150 individuals, encompasses Chartered Accountants, Cost Accountants, MBAs, Company Secretaries, Law Graduates, and professionals with specialized qualifications such as CISA/DISA, Insolvency Professional, Registered Valuers, Insurance Experts, Forensic Auditors, among others. We take pride in our recent achievement, securing an impressive **44th rank** in the latest rankings by the Comptroller Auditor General of India (C&AG). This recognition attests to our unwavering pursuit of excellence and compliance.



Vinod Singhal & Co LLP stands as a **Bharatiya** Firm with an expansive presence across **25 states** in India, having **34 offices**, including our Head Office. Our firm's foundation is fortified by a robust infrastructure and cutting-edge technology, ensuring seamless support for the diverse needs of our esteemed clients. Our wide-reaching impact is facilitated by a Pan India network of professionals, strategically associated with us for various assignments, further enhancing our capabilities and extending our influence across the nation. We are diversifying in alignment of our Vision of providing quality professional Service by adhering to global best practices at doorstep of our clients that hail from metros to small towns. We are networking professional entrepreneurs from all corners of the Nation.

OUR BRANCHES

S.NO.	STATE	CITY	ADDRESS	IN-CHARGE	MOBILE & EMAIL ID
1.	Rajasthan	Jaipur (Head Office)	222, Ganpati Plaza, M I Road, Jaipur-302001	CA Vinod Kumar Singhal	+91 941 407 1060 vinodsinghal@vsc.co.in
2.		Jaipur (B.O.)	207, Ganpati Plaza, M I Road, Jaipur-302001	CA Hemant Kumar Bansal	+91 941 452 0922 hemantbansal@vsc.co.in
				GSTn : 08AADFV8895M1Z4	
3.		Udaipur	202, 7-A, II Floor, Near Uco Bank, Bapu Bazar, Udaipur – 313001	CA Shyam Lal Sisodia	+91 935 250 1451 shyam.shishodia@vsc.co.in
				GSTn : 08AADFV8895M3Z2	
4.		Ajmer	2 nd Floor, Opposite Knowledge Academy, Makadwali Road, Vaishali Nagar, Ajmer-305001	CA Rohit Daryani	+91 874 186 7420 rohitdaryani@vsc.co.in
5.	Delhi	New Delhi	231, DLF, South Court, Saket, Delhi-110017	CA Shivani Gupta	+91 971 757 8617 shivani.gupta@vsc.co.in
6.		Delhi	190B, Pocket-IV, MIG Flats, Mayur Vihar Phase-1, New Delhi-110091	GSTn : 07AADFV8895M2Z5	
7.	Maharashtra	Mumbai	801, 8th Floor, Parekh Market, 39 J S S Road, Kennedy Bridge, Opera House, Mumbai-400004	CA Manoj Surajmal Bokadia	+91 982 009 8650 manojbokadia@vsc.co.in
				GSTn : 27AADFV8895M3Z2	
8.		Pune	511, DNK Square, Airport Road, Viman Nagar, Pune-411014	CA Pritam Prakash Nahar	+91 800 788 2666 pritamnahar@vsc.co.in
				GSTn : 27AADFV8895M2Z3	
9.	West Bengal	Kolkata	Security House, II Floor, Room No.224, 23B, N.S.Road, Kolkata-700001	CA Mukesh Agrawal	+91 834 879 0513 mukeshagrawal@vsc.co.in
				GSTn : 19AADFV8895M1Z1	

S.NO.	STATE	CITY	ADDRESS	IN-CHARGE	MOBILE & EMAIL ID
10.	TamilNadu	Chennai	Developed Plot Industrial Estate, 99, Greeta IT Park, Perungudi, Sholinganallur, Chennai-600096	CA Kaviya B	+91 986 594 5757 kaviya@vsc.co.in
11.		Coimbatore	1-C, I Floor, SLV Noble RR Embassy, 144/145, Nava India Road, Akshayam Hotel Opposite Road, Peelamedu, Coimbatore-641004	GSTn : 33AADFV8895M1ZB	
12.	Uttar Pradesh	Lucknow	516, 5th Floor, JB Metro Heights, Transport Nagar, Opp. Metro Yard, Kanpur Road, Lucknow-226012	CA Mohit Badani	+91 960 663 4544 mohitbadani@vsc.co.in
				GSTn : 09AADFV8895M2Z1	
13.		Noida	Plot No.56, Block-G, Sector-44, Noida-201301	CA Ashu Singhal	+91 740 914 4851 ashusinghal@vsc.co.in
				GSTn : 09AADFV8895M3Z0	
14.	Uttarakhand	Dehradun	Central Hope Town, Bahadarpur Road, Selaqui, Dehradun-248197	CA Divyansh Singhal	+91 952 963 2961 divyanshsinghal@vsc.co.in
				GSTn : 05AADFV8895M1ZA	
15.	Haryana	Gurugram	8 th Floor, 815A, Unitech Arcadia, South City-2, Gurugram-122018	1CA Mohit Mittal	+91 971 172 0014 mohitmittal@vsc.co.in
				GSTn : 06AADFV8895M1Z8	
16.	Odisha	Bhubaneswar	N3/289, IRC Village, Bhubaneswar-751015	CA Satyajeet Panigrahi	+91 827 036 7253 satyajeetpanigrahi@vsc.co.in
				CA Aman Agrawala	+91 750 473 8625 amanagrawala@vsc.co.in
				GSTn : 21AADFV8895M1ZG	

S.NO.	STATE	CITY	ADDRESS	IN-CHARGE	MOBILE & EMAIL ID
17.	J&K	Jammu	1 st Floor, Office No.2 & 3, Narwal Road, New Bahu Fort Colony, Jammu-180006	CA Yogesh Sarin CA Munish Sharma	+91 908 608 1288 yogeshsarin@vsc.co.in +91 871 696 1128 munishsharma@vsc.co.in
GSTn : 01AADFV8895M1ZI					
18.	Gujarat	Ahmedabad	B-1108-09, Unicus Shyamal, Shyamal Crossroads, 132 Feet Ring Road, Swinagar Society, Nehru Nagar, Shyamal, Ahmedabad-380015	CA Harshil Pradipbhai Trivedi	+91 851 110 3880 harshil@vscoffshore.com
19.		Surat	408, Milestone Canal Point, Near INS Hospital, Kharwarnagar, Surat - 395002	CA Parag K. Shekhada	+91 756 759 6291 paragkumar@vsc.co.in
GSTn : 24AADFV8895M1ZA					
20.	Punjab	Bhatinda	19085, St.No.12, Bibi wala Road, Opp. ICICI Bank, Bhatinda-151001	CA Prince Bansal	+91 941 774 9678 princebansal@vsc.co.in
GSTn : 03AADFV8895M1ZE					
21.	Chandigarh	Chandigarh	SCO 285, I Floor, Sector 32D, Near Nirman Theatre, Chandigarh-160032	CA Ashish Kumar	+91 758 928 4026 ashishkumar@vsc.co.in
22.	Himachal Pradesh	Shimla	Khanna Niwas, Below DCM Shop, Sanjauli, Shimla-171006	CA Richa Pandya	+91 981 119 5641 richapandya@vsc.co.in
23.	Bihar	Patna	II Floor, Above Suzuki Service Center, Opp. Loyla High School, I E Road, Kurjee, Sadakat Ashram, Patna-800013	CA Rahul Kumar Srivastwa	+91 965 040 4850 rahul@vsc.co.in
GSTn : 10AADFV8895M1ZJ					
24.	Jharkhand	Ranchi	A-301, Shree Nand Rani Niwas, Opposite Ara Mill, Veer Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002	CA Dinesh Kumar Pradhan	+91 943 158 1700 dineshpradhan@vsc.co.in
GSTn : 20AADFV8895M1ZI					

S.NO.	STATE	CITY	ADDRESS	IN-CHARGE	MOBILE & EMAIL ID
25.	Madhya Pradesh	Bhopal	E-3/107, First Floor, 10 No. Market, Arera Colony, Bhopal-462016	CA Lokesh Totlani	+91 756 675 6644 lokeshtotlani@vsc.co.in
				GSTn : 23AADFV8895M2ZB	
26.	Chhattisgarh	Raipur	227, II Floor, Orbit Tower, Sunder Nagar, Raipur-492001	CA Rakesh Kumar Jain	+91 865 492 9608 rakeshjain@vsc.co.in
				GSTn : 22AADFV8895M1ZE	
27.	Assam	Guwahati (covering whole North East)	207, II Floor, Kejriwal Bhawan, G S Road, Paltan Bazar, Guwahati-781008	CA Bikash Choradia	+91 700 260 9752 bikashchoradia@vsc.co.in
				GSTn : 18AADFV8895M1Z3	
28.	Goa	Mapusa	R.No.110, I Floor, Ramchandra Building, Opp. Taxi Stand, Mapusa Goa-403507	CA Nandan Motilal Sirsat	+91 917 555 7405 nandansirsat@vsc.co.in
29.		Bicholim	SF-09, 2 nd Floor, Jaiwant Complex, Sonarpeeth, Bicholim, Goa-403504	GSTn : 30AADFV8895M1ZH	
30.	Karnataka	Bengaluru	No.61, 3 rd Floor, Opp. ICICI Bank, G Block, 60 Ft Road, Sahakar Nagar, Bengaluru-560092	CA Ramesh Suthari	+91 995 964 5503 rameshreddy@vsc.co.in
				GSTn : 29AADFV8895M1Z0	
31.	Telangana	Hyderabad	1-9-471/23/1, Lalitha Nagar, Adikmet, Hyderabad-500044	CA K Chandra Shekar CA Naveen M	+91 897 771 8299 chandra@vsc.co.in +91 965 229 1571 naveen@vsc.co.in
				GSTn : 36AADFV8895M1Z5	
32.	Kerala	Kochi	B3, 4th floor, Koprambil Heights, Manakkapadi, Seaport - Airport Rd, Irumpanam, Kochi-682309	CA Akhil Raj	+91 996 154 5491 akhilraj@vsc.co.in
				GSTn : 32AADFV8895M1ZD	
33.	Andaman & Nicobar Islands	Port Blair	3rd Floor, Old CSS Building, Junglighat, Port Blair-744103	CA Anil Kumar Jain	+91 921 457 9042 aniljain@vsc.co.in
				GSTn : 35AADFV8895M1Z7	
34.	Andhra Pradesh	Visakhapatnam	Door No.1-76/A, Yetigairampeta Post, Visakhapatnam-531116	CA Nallabelli Satya Sai Praveen Kumar	+91 814 207 5083 praveen@vsc.co.in



S.N	NAME	QUALIFICATION	MEM. NO.	EXP.
1.	Raj Narayan Palsania	FCA, MIA (Florida)	013125	54
2.	Vinod Kumar Singhal	FCA, CISA, DIRM(ICAI), GST(ICAI), LLB, IFRS (ICAI), FAFD, Start-Up (ICAI), Certificate course on Overseas Outsourcing Services (US Market)	074391	35
3.	Shyam Lal Sisodia	FCA, LLB, CCA	078155	28
4.	Shivani Gupta	FCA	078389	28
5.	Hemant Kumar Bansal	FCA, DISA, IP, CCA, Certificate Course on preparation of Appeals, Drafting of Deeds, & Documents and Representation before Appellate Authorities, Start-Up (ICAI), Certificate Course on Estate & Succession Planning, Certificate Course on AI (ICAI)	078857	28
6.	Dinesh K. Pradhan	FCA, DISA	402079	23
7.	Richa Pandya	FCA, CISA, DISA, GST (ICAI), CIA, Certificate Course on AI (ICAI)	402159	23
8.	Krishan K. Sodhani	FCA, Certificate Course on AI (ICAI)	404603	21
9.	Ashish Kumar	ACA, M.Com	510745	17
10.	Prateek Goyal	FCA, LCS, CISA, CCA, FAFD, IndAS (ICAI), StartUp (ICAI), CSR (ICAI), AML (ICAI), Certificate Course on Public Finance and Government Accounting (ICAI), Certificate course on Overseas Outsourcing Services (US Market), Certificate Course on AI (ICAI), Course on Carbon Footprint (CII)	411040	17
11.	Geetanjali Vijayvargiya	FCA	411026	17
12.	Harshil Pradipbhai Trivedi	ACA, CPA (US)	131889	16
13.	Pawan Kaljoriya	FCA, CCA, FAFD	524698	14
14.	Mukesh Kr. Agarwal	ACA	304540	14
15.	Nandan Motilal Sirsat	FCA, DISA, CCA, GST (ICAI), Valuations (ICAI), Certificate Course -Co-operatives, Certificate Course on AI (ICAI)	158694	13
16.	Rakesh Kumar Jain	FCA	422793	13
17.	Manish Khandelwal	FCA, Certificate Course on FEMA	425013	12

18.	Madivada Naveen	FCA, CCA, FAFD, IndAS (ICAI)	237316	11
S.N	NAME	QUALIFICATION	MEM. NO.	EXP.
19.	Rajat Kumar	ACA	535830	11
20.	Manoj S. Bokadia	ACA	169181	11
21.	Rahul K. Srivastava	FCA	541916	9
22.	Prince Bansal	FCA, DISA, FAFD, CCA	545669	9
23.	Ashish Amar Saini	FCA, FAFD, Certificate Course on AI (ICAI)	191665	7
24.	Pritam P. Nahar	FCA, CCA, AML (ICAI), Forex & Treasury (ICAI)	187244	7
25.	Mohit Mittal	FCA, Certificate Course on AI (ICAI)	442614	7
26.	Mohit Badani	FCA, CCA	443023	7
27.	Ramesh Reddy	FCA	255082	6
28.	Kaviya B.	FCA	253069	6
29.	Bikash Choradia	ACA, Certificate course on Overseas Outsourcing Services (US Market), Certificate Course on AI (ICAI)	315915	6
30.	Parag K. Shekhada	FCA, CCA	196787	6
31.	Prachi Lath	ACA	315464	6
32.	K Chandra Shekar	FCA	254421	6
33.	Aman Agrawala	FCA	316396	5
34.	Divyansh Singhal	FCA, CCA	454828	5
35.	Akhil Raj	FCA	258557	5
36.	Lokesh Totlani	FCA, DISA, FAFD, Certificate Course on AI (ICAI)	456014	5
37.	Satyajeet Panigrahi	FCA, BRSR (ICAI)	316245	5
38.	Nallabelli Praveen	ACA	259014	5
39.	Yogesh Sarin	ACA, Certificate Course on Public Finance and Government Accounting (ICAI)	565875	4
40.	Munish Sharma	ACA, Certificate Course on Public Finance and Government Accounting (ICAI)	566022	4
41.	Rohit Daryani	ACA, Certificate Course on AI (ICAI)	469738	2
42.	Sneh Sanjay Shah	ACA	622738	2

OUR STRENGTHS & COMPETENCIES

TALENT RESERVOIR



POST CA QUALIFICATIONS

S.No.	Positions	Count
1.	Partners	42
2.	Paid Chartered Accountants	6
3.	Ex-Banker	1
4.	Other Professionals (CS/CMA/MBA/LLB)	13
5.	Article Trainees	48
6.	Other Executive Staff including semi-qualified staff	51
TOTAL		161

S.N.	Qualifications by Partners	Count
1.	Certified Information Systems Auditor (CISA)	3
2.	Diploma in Information System Audit (DISA)	6
3.	Diploma in Insurance and Risk Management (DIRM)	1
4.	Certified Public Accountant (CPA-US)	1
5.	Insolvency Professional	1
6.	Certificate Course on Concurrent Audit of Banks	12
7.	Certificate Course on Forensic Accounting and Fraud Detection (FAFD)	8
8.	Certificate Course on GST	3
9.	Certificate Course on Startup	3
10.	Certificate Course on Anti-Money Laundering	2
11.	Certificate Course on Ind AS	2
12.	Certificate Course on Forex and Treasury Management	1
13.	Certificate Course on Public Finance & Govt Accounting	3
14.	Certificate Course on Business Responsibility and Sustainability Reporting (BRSR)	1
15.	Certificate Course on CSR	1
16.	Certificate Course on Valuations	1
17.	Certificate Course on FEMA	1
18.	Certificate Course on preparation of Appeals, Drafting of Deeds, & Documents and Representation before Appellate Authorities	1
19.	Certificate Course on Overseas Outsourcing Services (US Market)	2
20.	Certificate Course on Co-operatives	1



OFFERINGS PORTFOLIO

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COMPLIANCE PORTFOLIO

S.No.	Service Head	Details	
1.	<u>Audit & Assurance</u>	- Statutory Audit - Tax Audit - GST Audit - Internal Audit - Management Audit	- Stock/FA Audit with barcoding - Revenue Audit - Internal Control Review - Due Diligence - Forensic/ Special Inspections
2.	<u>Taxation</u>	- Corporate and personal tax compliance - Income-tax assessments - Appeals before the Commissioner (Appeals) and the Income-tax Appellate Tribunal	- Indirect Tax Compliances and advisory - Compliance with law relating to GST - GST new registration - GST Assessments
3.	<u>Labour Law – PF/ESI</u>	- Registration and Monthly Compliances - Litigations	- Soft Audit/ Compliance Audit - Exempted Trust Audit
	<u>CLRA/ BOCW/ PT/ LWF/ Factories</u>	- Registration, Licence & Compliances - Litigations	Soft Audit/ Compliance Audit
	<u>Payroll Management</u>	Payroll Preparation, Storage and Management	- Soft Audit/ Compliance Audit - TDS and Tax Planning
4.	<u>Company Law Matters & Secretarial Services</u>	- Formation of Indian & Offshore Companies - Maintenance of Statutory records & register - Assistance in preparation & filing of various forms with the registrar	- Assisting in Winding Up of Companies - Maintenance of Minutes book

ADVISORY PORTFOLIO

S.No.	Service Head	Details	
1.	Accounting/ Policy Drafting	- Design, implementation and review of accounting manuals - Various Policy drafting	- Advice on various accounting issues including those related to Indian GAAPs, & IFRS - SOP drafting & implementation
2.	Agro & MSME	- Preparation of DPRs - Help in getting various Central & State govt. Subsidies	- Finance under various MSME schemes - Various related Compliances - End to end consultancy
3.	Corporate Consultancy	- Share Valuations - Corporate Restructuring - Advising on various matters under the Companies Act, 2013 including appearance before the CLB	- Merger & Acquisitions - Project financing
4.	Cross Border Services	- Foreign Company Incorporation - International Taxation Advisory - Liaison office setup	- Transfer Pricing - FEMA/RBI Compliances
5.	Insolvency & Bankruptcy	- Asset Tracing and Investigation Services - Due Diligence on Debtors' Creditworthiness	- Litigation Support For Debt Recovery - Debt Restructuring and Negotiation - Debt Recovery through Insolvency and Bankruptcy
6.	IT & blockchain Services	- Blockchain development - Blockchain consultancy	- Strategy workshop & training - Ideation & Integration
7.	Labour Law	- PF/ESI Consultancy - Surrender of Trusts	- CLRA/ BOCW/ PT/ LWF/ Factories related consultancy - Payroll management consultancy
8.	Start-up Solutions	- Company incorporation - Accounting Advisory	- Regular Compliances - Fund Raising
9.	Taxation	International and Domestic Tax Planning	Related consultancy
10.	Valuation Services	- Business Valuation - Financial Reporting Valuation - Specialised Valuation	- Financial Modeling - Liquidation Value, arbitration & dispute - Intangible Assets Valuation
11.	Other Services	- Virtual CFO Services - Capital budgeting & planning - PSARA Licence - ISO Registration - FSSAI Registration	- Formation of Trusts/NGOs & registration - Any other related services - UDYAM Registration - Shop & Establishment Act - Wage Compliances



S.No.	Service Head	Details	
USA			
1.	<u>Tax Preparation Services</u>	- ϕ S Corp Tax Return (1120s) - ϕ Partnership Tax Return (1065) - ϕ C Corp Tax Return (1120) - ϕ Estate & Trust Returns	- ϕ Individual Tax Return (1040 & 1040NR) - ϕ Company Formation - ϕ State Tax Return - ϕ Multistate Tax preparation services
2.	<u>Accounting Solutions</u>	- ϕ Bookkeeping Services - ϕ Payroll Services - ϕ Forensic Accounting Services	- ϕ IFRS & US GAAP Implementations - ϕ Monthly Reporting - ϕ Accounting software change & Implementation Support
3.	<u>Virtual CFO Services</u>	- ϕ Management Information Reporting - ϕ Finalization of Books of Accounts	- ϕ Advisory services in areas for Finance & Accounts - ϕ Secretarial Services
4.	<u>Attestation & Assurance Services</u>	- ϕ Financial Auditing Services - ϕ Employee Benefit Plan Audits - ϕ Not for Profit Audits - ϕ Governmental Audit support Services - ϕ Reviewed Financials - ϕ Compilations	- ϕ ITGC Audits - ϕ SoC Audit or SSAE 18 attestation services - ϕ Business Valuation Services - ϕ Due Deligence support - ϕ ESG Audits - ϕ Data Analytics Services
5.	<u>Back Office Outsource Services</u>	- ϕ Data Mining Services - ϕ Transaction Processing - ϕ Document Verification Services	- ϕ Catalog Management Services - ϕ Data Entry

PERFORMANCE HISTORY

OUR TRACK RECORD SERVICES

SUMMARY OF EXPERIENCE IN BANKING DOMAIN

S.No.	Nature of Audit	Experience in years/Nos.
1.	Central Statutory Audit – Rajasthan Marudhara Gramin Bank (RRB)	03 Years
2.	Statutory Branch Audit of Nationalized & Private Banks	18 Years (<i>cumulative</i>)
3.	Statutory Audit- HO & Branches (Co-operatives)	15 Years (<i>cumulative</i>)
4.	Concurrent Audit	28 Years (<i>cumulative</i>) / 59 Branches
5.	Internal Audit (Risk Based)	02 Years
6.	Stock Audit	250+ nos.
7.	Revenue/Credit Audit	100+ nos.
8.	Due Diligence of Bank's Clients	3500+ nos.
9.	Transaction Audit	03 Branches
10.	Migration Audit	01 Branch
11.	GST Audit	01 Branch
12.	IS Audit	02 Banks
13.	Forensic Audit	01 Branch



OUR TRACK RECORD

DETAILED EXPERIENCE

BANKING DOMAIN

S.No.	Nature of Audit	Name of Bank
1.	Central Statutory Audit	Rajasthan Marudhara Gramin Bank, Rajasthan Jhalawar Central Co-operative Bank The Bicholim Urban Co-operative Bank Ltd The Bihar State Co-operative Bank Ltd The Central Co-operative Bank Ltd The Goa State Co-operative Bank Ltd The Goa Urban Co-operative Bank Ltd The Rajasthan State Co-operative Bank Ltd Udaipur Urban Co-Operative Bank Ltd
2.	Statutory Branch Audit	Dhanlaxmi Bank Federal Bank Ltd Laxmi Vilas Bank Oriental Bank of Commerce Punjab National Bank Rajasthan Marudhara Gramin Bank State Bank of Bikaner & Jaipur
3.	Internal Audit (RBIA)	Central Bank of India The Alwar Central Co-Operative Bank Ltd
4.	Concurrent Audit	Allahabad Bank Axis Bank Ltd Bank of Baroda Bank of India Baroda Rajasthan Kshetriya Gramin Bank Central Bank of India Corporation Bank Federal Bank Ltd IDBI Bank Ltd Jammu & Kashmir Bank Ltd JK Gramin Bank Punjab National Bank Rajasthan Marudhara Gramin Bank Small Industrial Development Bank of India (SIDBI) State Bank of India UCO Bank

BANKING DOMAIN

S.No.	Nature of Audit	Name of Bank
5.	Revenue/Credit Audit	Allahabad Bank Bank of India Central Bank of India Dena Bank Indian Overseas Bank Oriental Bank of Commerce Punjab & Sind Bank Punjab National Bank Union Bank of India
2.	Stock Audit	Bank of Baroda Central Bank of India ICICI Bank Ltd Indian Bank Indian Overseas Bank Karur Vysya Bank Punjab National Bank SIDBI State Bank of India The Jammu & Kashmir Bank Ltd Union Bank of India
3.	GST Audit	Reserve Bank of India, Jaipur
4.	IS Audit	The Bank of Maharashtra Ltd The Kota Central Co-op. Bank Ltd
5.	Due Diligence of Clients	Central Bank of India Punjab National Bank
6.	Forensic Audit	State Bank of India

S.No.	Nature of Audit	Name of PSU
1.	C&AG Joint Statutory Audit	Steel Authority of India Ltd
2.	C&AG Statutory Branch/ Unit Audit	Barmer Lignite Mining Company Limited, Jaipur Bharat Sanchar Nigam Limited, Rajasthan (BSNL) Hotel Jaipur Ashok, Jaipur (A unit of ITDC) Rajasthan Drugs & Pharmaceuticals Ltd The Oriental Insurance Company Limited, Divisional Office-I, Jaipur United India Insurance Company Limited, Regional Office, Jaipur
3.	Statutory Audit	Council of Insurance Ombudsmen, Division- Jaipur HUDCO Ltd, Jaipur LIC of India, DO Jaipur-I
4.	Internal Audit	Airports Authority of India – Jaipur, Leh, Trivandrum & Tirupati Airports Artificial Limbs Manufacturing Corporation of India, RMC-Hyderabad Bharat Sanchar Nigam Limited Eastern Coalfields Limited – SP Mines Area & Pandeshwar Mines, Jharkhand General Insurance Corporation of India, GIFT City Office, Gujarat Gujarat State Forest Development Corporation Ltd., Vadodara HLL Lifecare Ltd North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences Jammu and Kashmir State Power Development Corporation Ltd, Srinagar Jharkhand State Food & Civil Supplies Corporation Ltd. M.M.T.C. Ltd National Agricultural Cooperative Marketing Federation of India Ltd National Cooperative Consumers' Federation of India Ltd. National Highways & Infrastructure Development Corp Ltd., Port Blair National Seeds Corporation Ltd. National Textiles Corporation Ltd, Mumbai, Udaipur, Bengaluru & Jaipur NBCC India Ltd NHAI, PIU Rewari & Goa NTPC Ltd Nuclear Power Corporation of India Ltd, Kaiga, Karnataka Power Grid Corporation of India Ltd Railtel Corporation of India Ltd, Mumbai Rajasthan Knowledge Corporation Ltd Rajasthan Aids Control Society Rajasthan Medical Services Corporation Ltd RUDSICO Rajasthan State Beverages Corporation Ltd Rajasthan State Ganganagar Sugar Mills Ltd

PSU'S DOMAIN

S.No.	Nature of Audit	Name of PSU
		Rajasthan State Seeds Corporation Ltd Southern Eastern Coalfields Ltd, Bhatgaon & Dipka Mines Sports Authority of India – Guwahati & Bengaluru Stockholding Corporation of India SJVN Limited THDC Limited UJVN Limited UP Power Corporation Ltd UP Power Transmission Corporation Ltd UP Rajya Vidyut Utpadan Nigam Ltd
5.	Stock-Receiveables-Credit Audit/ Physical Verification Audit	Airports Authority of India – Jaipur Airport BEML Ltd Madhya Pradesh Power Generating Co. Ltd NHPC Ltd Northern Coalfields Ltd, Bina & Kishanshila Mines NTPC Ltd Security Printing and Minting Corporation of India Ltd THDC India Ltd
6.	GST Audit/ Consultancy/ GST Special Audit	NAFED Security Printing and Minting Corporation of India Ltd The Cotton Corporation of India Ltd UJVN Ltd
7.	PF Trusts Special Audit	Almora Magnesite Ltd Container Corporation of India Ltd Food Corporation of India Ltd Footware Design and Development Institute Gujarat State Land Development Corporation Ltd HSCC India Ltd Indian Oil Corporation Ltd Orissa Mining Corporation Ltd., Bhubaneswar
8.	Valuation	UJVN Ltd
9.	Others/ Special Assignments	Air Allied Services Ltd Bharat Electronics Ltd Insurance Regulatory and Development Authority KITCO Ltd MUDRA Ltd National Highways Authority of India Telecom Regulatory Authority of India

GOVERNMENT DEPARTMENTS' DOMAIN

S.No.	Nature of Audit	Name of Govt. Deptt.
1.	Statutory Audit	Directorate of Municipal Administration, Bangalore Directorate of School Education, Ladhak HQ Kargil District Urban Development Cell, Mysuru DRDA, Bhavnagar, Gujarat Institute of Hotel Management, Mumbai Jharkhand State Mid Day Meal Authority MARKFED, Chandigarh M P State Tech e-Panchayat Society (MPSTEPS) MNAREGA, Bharatpur Rajasthan Mumbai Metropolitan Region Development Authority, Mumbai Pimpri Chinchwad Smart City Limited, Pune Pradhan Mantri Gram Sadak Yojna (PMGSY) – Rajasthan, MP, Tripura, HP, UK, Jharkhand, Telangana, J&K Project Co-ordination Unit, UPDASP, Lucknow Rajasthan Medical Education Society Rural Development Department, Chatra, Jharkhand The Institute of Chartered Accountants of India, Branch Jaipur Total Sanitation Campaign under District Water & Sanitation Committee Vaishali Patliputra Dugdh Utpadak Sahkari Sangh Ltd., Patna
2.	Internal Audit	Alwar Zila Dugdh Utpadak Sahakari Sangh Ltd, Alwar Andaman & Nicobar State Sports Council, Netaji Stadium, Port Blair Bihar Industrial Area Development Authority Bihar Rajya Beej Nigam Bihar State Housing Board Directorate of School Education, Bikaner Zone Government Local Bodies – Chhattisgarh, Bihar, Jharkhand, Rajasthan Indian Council for Medical Research, Pune Indian Institute of Information Technology, Pune Indian Institute of Management, Ahmedabad Navodaya Vidhyala Samiti Schools Patna Municipal Corporation Pradhan Mantri Awas Yojana Pradhan Mantri Gram Sadak Yojna (PMGSY) –Uttarakhand, Tripura, Odisha Ranchi Smart City Corporation Ltd, Ranchi Rogi Kalyan Samiti, Jawaharlal Nehru Medical College, Bhagalpur Telangana State Road Connectivity Project on Left Wing Extremism Areas Tribal Welfare Department, Andaman & Nicobar

GOVERNMENT DEPARTMENTS' DOMAIN

S.No.	Nature of Audit	Name of Govt. Deptt.
3.	Concurrent Audit	Andaman & Nicobar Union Territory Health Mission National Health Mission, Raipur & Bharatpur
4.	Income Tax Special Audits	9 Assesses & 45 Assessment Years in the State of Rajasthan
5.	Revenue Audits	Ajmer Vidyut Vitran Nigam Limited (AVVNL) Jaipur Vidyut Vitran Nigam Limited (JVVNL)
6.	Stock-Receiveables-Credit Audit/ Physical Verification Audit	Indira Gandhi Institute of Development Research (IGIDR), Mumbai TRIBES INDIA Outlet (TRIFED) Sri Sri University, Bhubaneswar
7.	Forensic Audits	Central Bureau of Investigation, Mumbai Haryana Real Estate Regulatory Authority
8.	Virtual CFO Services	Chhattisgarh State Power Distribution Company Ltd Pradhan Mantri Gram Sadak Yojna (PMGSY), Rajasthan
9.	Others	Bureau of Energy Efficiency Directorate of Tourism, UP Forward Market Commission Madhyanchal Vidhyut Vitran Nigam Ltd Ministry of Road Transport & Highways, Bhopal
10.	Major Accounting/ Consulting	Central Institute of Psychiatry, Ranchi, Jharkhand Indian Coast Guard, Chicolna, Bogmalo, Goa International Institute of Population Sciences, Mumbai J&K Handicrafts (S&E) Corporation, Srinagar J&K Projects Construction Corporation Ltd., Srinagar Jammu & Kashmir Trade Promotion Organisation, Jammu Jharkhand State Food & Civil Supplies Corporation Ltd Khadi & Village Industries Commission, State Office, Chhattisgarh National Forensic Science University, Curti, Ponda, Goa National Institute of Design, Jorhat, Assam Office of Chief Electoral Officer, Chhattisgarh, Raipur Pradhan Mantri Gram Sadak Yojna (PMGSY) – Rajasthan & A&N Islands Uttarakhand Public Financial Management Strengthening Project Urban Development and Housing Department, Bihar, J&K & Haryana Wildlife Institute of India, Dehradun

OUR TRACK RECORD

DETAILED EXPERIENCE

MULTI NATIONALS /CORPORATES' DOMAIN

S.No.	Nature of Audit	Name of Corporate
1.	Statutory Audit	Shriram General Insurance Company Private Limited
2.	Stock Audit	Johnson & Johnson Ltd
3.	GST Audit/ Consultancy/ GST Special Audit	NIDEC India Pvt Ltd (Japanese MNC) VIVO Mobiles, Rajasthan (Bubugao Communications Pvt Ltd) CISCO Commerce India Private Limited Tupperware India Private Limited V Guard Industries
4.	Virtual CFO Services	VIVO Mobiles, Rajasthan (Bubugao Communications Pvt Ltd)
5.	PF Trusts Special Audit	AMWAY India Enterprises Pvt Ltd Ashok Leyland Ltd BBC Global News India Pvt Ltd Bennet Coleman & Co Ltd Bosch Global Software Technologies (P) Ltd BT India Pvt Ltd Cadila Pharmaceuticals Ltd Cann Erickson (I) Pvt Ltd Delta Ltd Escorts Ltd ESPN Software India Pvt Ltd Everest Industries Ltd Federal Mogul (Goetze) India Pvt Ltd Fortis Healthcare Ltd HCL Connect System & Services Ltd Hexaware Technologies Pvt Ltd Hind Lamps Ltd Honeywell Automation India Ltd Hughes Communication India Ltd Jindal Power & Steel Ltd Mercedes-Benz Research & Development India Pvt Ltd Nestle India Ltd Philips Electronics India Ltd Siemens Information System Ltd Technip Energies India Ltd Toyota Industries Engine Ltd Vedanta Ltd
6.	Others	Bharti Airtel Ltd Star Air – Ghodawat Enterprises Pvt Ltd Vodafone Idea Ltd

SOLUTIONS PORTFOLIO

WORKING SECTORS

	Agriculture
	Aviation
	Banking
	Beverages
	BPO
	Coal
	Contractors
	Co-operatives

	Dairy
	Food
	Gems & Jewelry
	Government
	Highway Authorities
	Hotel & Tourism
	Housing
	Import/Export

	IT
	Institutions
	Insurance
	Manufacturing
	Mining
	NGOs
	NBFCs
	Oil & Gas

	Pharmaceuticals
	Power & Electricity
	Professionals
	Retail
	Service
	Telecommunication
	Textile
	Water Supplies



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